Work Orde Thursday, Novem							AS F	P			Page 1
Item ID: Revision ID:	D4014-1			Accept				iiii s	Setup Sta	art	
	Switch Plate								St	ор	
Required Date:	11/18/2010 11/23/2010	Start Qty: 8.0 Req'd Qty: 8.0	1 (Cust Item I Customer:	D:					
Approvals:	Process Pla	n: MF	Date: 10 - 11 - 19	5. Tooling: SPC (Y/N):		nte:	_	F			
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D4014	A	4 977	-								
100 Waterjet		Memo		0.00			13	10-11-1	8		
FLOW CNC Waterje	et	Dwg Ro Prog Ro	s per Dwg ev: rr if necessary					5/0/1	1/22		(3)

0.00

0.00

1B10-11-18

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #: Fault Category:	NCR: Ye	s No DQ	A:	Date:					

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval	Ammanual				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto				
].							
			·									
-												
		·										

NOTE: Date & initial all entries

Required Date: 11/23/2010

Thursday	November	18	2010	11.02.43

Item ID:

D4014-1

Accept

Setup Start



Revision ID:

Item Name:

Start Date:

Switch Plate

11/18/2010

Start Qty: 8.00

Reg'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Approvals:

Sequence ID/

Work Center ID

Process Plan: _____ Date: ____

Date:

Tooling:

0.00

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop



Operation

Memo

Memo

Set Up/ **Run Hours** Tool ID

Tool # Plan Code Accept Reject Qty

Reject Number

Insp. Stamp

120

Quality Control

Description

QC8- Inspect parts - second check

D wolulzz

Qty

150

HandFinish

Hand Finishing

Chemical Conversion Coat per OSI005 4.1

0.00

10/11/22

151

Powdercoat

Powder Coating

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

Oven Temperatur

0.00

0.00

13 1410-11-22

Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHA	NGES				
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR	: Yes N	o DQA: _	Date:	-
	R	esolution:	Disposition	on:	QA:	N/C Clos	sed:	Date: _	
NCR:		1	WORK ORE	ER NON-CONFOR	RMANCE	(NCR)		••	
		Description of NC		Corrective Action	Section B		Verification	on Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date	Section C	1 .	QC Inspector

	WORK ORDER NON-CONFORMANCE (NCK)									
	Description of NC		Corrective Action Section 8	Varification	Annroyal	Approval				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
	•									
			·	- - - -						
			1000		,					
	•									
	•									
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Chief Eng Corrective Action Section B Sign & Date Verification Section C	STEP Description of NC Section A Corrective Action Section B Sign & Date Chief Eng Chi			

<sup>↑
★**.</sup>fFORMS\Quality Assurance\approved QA\NCRWO RevE

Page 3

Item ID:

D4014-1

Accept

Setup Start



Revision ID:

Item Name: Start Date:

Switch Plate

Thursday, November 18, 2010 11:02:43 AM

Start Oty: 8.00 11/18/2010

Required Date: 11/23/2010 Rea'd Otv: 8.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date: Tooling:

Date:

Date:

Run

Start

Stop

Stop



OC: Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept

Reject Reject Qty Number

Insp. Stamp

160

Sequence ID/

Work Center ID

QC

Description

Operation

QC3- Inspect Part Finish

Memo

0.00

0.00

10/11/22

Qty

Quality Control

170

Packaging Packaging

Memo

0.00

180

QC

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location:

0.00

Memo

0.00

10/11/24 90 MF 10-11-24

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					ļ				
							<u> </u>		

Part No:		_ PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	QA: N/C Closed	:	Date:	

NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					

Picklist Print

Thursday, November 18, 2010 11:02:42 AM

Work Order ID: 63890

Parent Item: D4014-1

Parent Item Name: Switch Plate



Start Date: 11/18/2010

Required Date: 11/23/2010

Start Oty: 8.00

Required Qty: 8.00

Comments:

IPP rev A 09.12.18 new Issue Prelim EC verified: DD

10.05.17 as per ECN10-562 DD verf:

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.032		Purchased	No			100	sf	57.9200	0.007	0.058947	,		
6061-T6 Sheet 0.032"										1810	0-11-1	8	

Location		Loc Oty	Loc Code	
MAT21	•	57.92		
110	0063	3		
112	2763	41.12		
169	954	7.9		16984
183	375	5.9		

Dart Ae	rospace L	.td -							
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR : Yes	No DG	A:	Date:	
	Res	olution:	Disposition	n:	_ QA: N/C (Closed:		Date: _	·
NCR:			WORK ORDI	ER NON-CONFORM <i>A</i>	NCE (NC	R)			-
5.4==		Description of NC		Corrective Action Secti	on B	Verif	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector
·									
	1								

[ি] শী:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

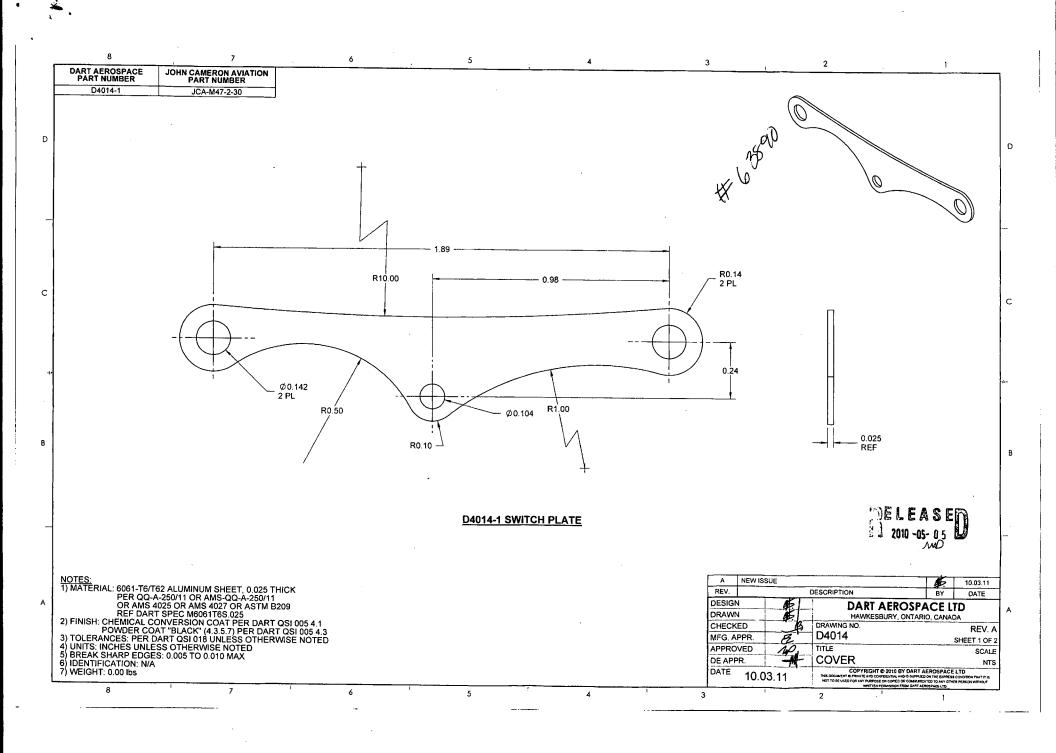
DART AEROSPACE LTD	Work Order:	63890
Description: Switch Plate	Part Number:	D4014-1
Inspection Dwg: D4014 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.104	+0.004/-0.001	-104	×		V 1802	
Ø0.142	+0.005/-0.001	, 141	æ		V	
1.89	+/-0.030	1.887	*		V	
0.98	+/-0.030	,983	¥		V	
0.24	+/-0.030	,24	X		V	
0.025	+/-0.010				V	
0.032		,634	X.		V	
					,	
		•				
			 			
·			 			

Measured by:	B	Audited by:	9	Preliminary Approval:	N/A
Date:	10-11-18	Date:	10(u122	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	10.08.18	New Issue	KJ X	
			71	•



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			•						
Part No):	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _		
	Dogalutia		Dianasitian		M = = = = I.	-			

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Corrective Action Section B	Verification						
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
		•									
						,					

David Duval

From:

Harvey Siemens [hsiemens@dartaero.com]

Sent:

November 18, 2010 11:11 AM

To:

'David Duval'

Cc:

'Mike Petsche': 'Eric Charbonneau'

Subject:

D4014-1 deviation

David

It is acceptable to make the D4014-1 from 0.032" thick material instead of the 0.025" material specified in the drawing.

Regards,

Harvey Siemens

Mechanical Designer

DART Aerospace Ltd.

P: 403-717-0328 F: 403-717-1288

E: hsiemens@dartaero.com

W: www.dartaero.com

M: 1060 McTavish Road NE, Calgary, Alberta, T2E 7G6

The information contained in this transmission is privileged and confidential and intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are hereby notified that any distribution, copying, disclosure or taking of any action in reliance on the contents of this transmission is strictly prohibited and review by any individual other than the intended recipient shall not constitute waiver of privilege. If you have received this transmission in error, please notify me immediately and delete the original transmission.